

# State of Arizona



## Campaign Finance Report

TRANSPORTATION ASSN (LEGISLATIVE AND EDUCATIONAL PAC)

Committee #: 1222

Treasurer: RASMUSSEN, KAREN E  
2111 W McDowell Rd, Phoenix, AZ 85009  
Phone: (602) 252-7559  
Email: melwolinski@qwest.net

### 2000 June 30th Report

Election Cycle: 1999-2000  
Date Filed: June 28, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$848.54
Total Cash Disbursements this Reporting Period:	\$300.00
Cash Balance at End of Reporting Period:	\$548.54

Report ID: 3137

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$0.00	\$800.00	\$800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$48.54	\$0.00	\$48.54	\$48.54
<b>Total Income</b>		\$848.54	\$0.00	\$848.54	\$848.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$300.00	\$0.00	\$300.00	\$300.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$300.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BLEICHER, JEANNINE	05/06/2000	\$20.00	\$20.00
<b>Address:</b>	2111 W McDowell Rd, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	MANAGING DIRECTOR, ARIZONA MOTOR TRANSPORT ASSOCIATION			
<b>Name:</b>	FLOYD, ROBERT	05/06/2000	\$25.00	\$25.00
<b>Address:</b>	2550 S. 1H-35, AUSTIN, TX 78704		Cash	
<b>Occupation:</b>	TEXAS SOCIETY OF ASSOCIATION EXECUTIVES			
<b>Name:</b>	GOODRICH, STEVE	05/06/2000	\$100.00	\$100.00
<b>Address:</b>	PO Box 11020, Phoenix, AZ 85061		Cash	
<b>Occupation:</b>	OWNER, WESTWARD INSURANCE SPECIALISTS			
<b>Name:</b>	LACOMBE, MIKE	05/06/2000	\$15.00	\$15.00
<b>Address:</b>	1021 N 59th Ave, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	INLAND KENWORTH			
<b>Name:</b>	LANDIS, RICHARD	05/06/2000	\$20.00	\$20.00
<b>Address:</b>	40 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	HELP, INC.			
<b>Name:</b>	STALKNECHT, PAUL	05/06/2000	\$100.00	\$100.00
<b>Address:</b>	2200 Mill Rd, Alexandria, VA 22314		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, AMERICAN TRUCKING ASSOCIATIONS			
<b>Name:</b>	THERIAULT, FREEMAN	05/06/2000	\$20.00	\$20.00
<b>Address:</b>	2111 W McDowell Rd, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	OWNER, FINDERS EQUIPMENT			
<b>Name:</b>	SLY, DAVID	05/15/2000	\$250.00	\$250.00
<b>Address:</b>	1001 S 4th St, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	HURLEY TRANSPORTATION COMPANIES			
<b>Name:</b>	EWING, WILLIAM	05/18/2000	\$250.00	\$250.00
<b>Address:</b>	1001 S 4th St, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	HURLEY TRANSPORTATION COMPANIES			
Total of Individual Contributions			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$800.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> DEB GULLET FOR DISTRICT 18	05/15/2000	\$100.00	\$100.00
<b>Address:</b> HOUSE WING, 1700 W. WASHINGTON STREET, PHOENIX, AZ 85007		Cash	
<b>Name:</b> SOLTERO FOR HOUSE OF REPRESENTATIVES COMMITTEE	05/15/2000	\$100.00	\$100.00
<b>Address:</b> HOUSE WING, 1700 W. WASHINGTON STREET, PHOENIX, AZ 85007		Cash	
<b>Name:</b> VALADEZ FOR AZ STATE SENATE COMMITTEE	05/15/2000	\$100.00	\$100.00
<b>Address:</b> SENATE WING, 1700 W. WASHINGTON STREET, PHOENIX, AZ 85007		Cash	
Total of Other Expenses		\$300.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$300.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	01/01/2000	\$48.54	\$48.54
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$48.54	
Total of Debt Transferred In or Out			\$0.00	

